

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

MARILYN DEL C. LOPEZ LAUREANO

DEBTOR

CASE NO. 11-04078-MCF

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

COMES NOW, **MARILYN DEL C. LOPEZ LAUREANO** debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays:

1. Debtor is hereby submitting an amended Plan dated September 29, 2011, herewith and attached to this motion.

I CERTIFY that on this same date a copy of this notice was sent by the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants, debtor, Marilyn Del C. Lopez Laureano and to all creditors and parties in the above captioned case.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 29th day of September, 2011.

/s/ Roberto Figueroa Carrasquillo

ROBERTO FIGUEROA CARRASQUILLO

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**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. **11-04078-13**

LOPEZ LAUREANO, MARILYN DEL CARMEN

Chapter **13**

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> AMENDED PLAN DATED: 9/29/2011 Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE \$ <u>250.00</u> x <u>12</u> = \$ <u>3,000.00</u> \$ <u>1,820.00</u> x <u>48</u> = \$ <u>87,360.00</u> \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ TOTAL: \$ 90,360.00 Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: _____ _____ <input type="checkbox"/> Other: _____ _____ Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____ PROPOSED BASE: \$ 90,360.00		II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. BANCO SANTANDEI Cr. BANCO SANTANDEI Cr. _____ # <u>8570009298746</u> # <u>Post-Petition8746</u> # _____ \$ <u>10,840.29</u> \$ <u>3,635.16</u> \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. BANCO BILBAO VIZ Cr. CRIM Cr. PREFERRED HOME # <u>13249607245021</u> # <u>xxx-xx-9160</u> # <u>179-046</u> \$ <u>2,134.24</u> \$ <u>1,528.54</u> \$ <u>7,951.00</u> 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: _____ 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: BANCO SANTANDEI C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.	
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,454.00</u>		OTHER PROVISIONS: (<i>Executory contracts; payment of interest to unsecureds, etc.</i>) Roberto Rodriguez Vega: arrears (\$6,500.00.) will be paid through the Trustee. Debtor to continue making current direct payments to Roberto Rodriguez Vega. LV- \$4,015.00, Priority (IRS) claim no. 2: \$23,194.98, Priority (Hacienda) claim no. 9 & 10-\$16,065.00 * "Tax refunds will be devoted each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds." Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to BBVA thru the Trustee in the sum \$20.00 per month for the next eight months or until confirmation. Debtor(s) to provide auto insurance upon maturity to BBVA thru Eastern America Insurance Company. Debtor assume commercial lease with Roberto Rodriguez Vega. *Or as otherwise specified on proof of claim. Late filed claims filed by creditors will receive no distribution. Debtor reserves the right to object claims after plan confirmation.	
Signed: <u>/s/ MARILYN DEL CARMEN LOPEZ LAUR</u> Debtor			
Joint Debtor			

Attorney for Debtor **R. Figueroa Carrasquillo Law Office**

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